

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	MAIN GALLEY	20	0	No	THE INTERIOR OF THE ICE AND WATER DISPENSERS AT THE PORT AND STARBOARD ICE MACHINE AREAS WAS SLIGHTLY CORRODED. A SEAL IN THIS AREA WAS CRACKED. - CORRECTED
2	MAIN GALLEY	26	0	Yes	THE INTERIOR OF THE ICE AND WATER DISPENSERS AT THE PORT AND STARBOARD ICE MACHINE AREAS WAS SOILED. - CORRECTED
3	MAIN GALLEY	21	1	No	THE NON-FOOD CONTACT SURFACES OF THE ICE AND WATER DISPENSERS AT THE PORT AND STARBOARD ICE MACHINE AREAS WERE CORRODED. - CORRECTED
4	MAIN GALLEY	27	1	No	THE NON-FOOD CONTACT SURFACES OF THE ICE AND WATER DISPENSERS AT THE PORT AND STARBOARD ICE MACHINE AREAS WERE SOILED. - CORRECTED
5	MAIN GALLEY	20	0	No	SOFT SEALANT WAS NOTED ON THE BACKPLATES OF THE MEAT SLICERS IN THE GARDE MANGER AND THE ROOM SERVICE PANTRY. - CORRECTED
6	MAIN GALLEY	21	1	No	THE SEAL ON THE ROTATING OVEN DOOR IN THE BAKERY WAS CRACKED AND MISSING IN SOME AREAS. - CORRECTED
7	MAIN GALLEY	16	0	Yes	A REVIEW OF THE BLAST CHILLER LOGS SHOWED THAT THE COOLING OF FOODS WAS NOT ADEQUATELY MONITORED. - PROPER ACTION HAS BEEN TAKEN, AS PER USPH INSPECTION, - CORRECTED
8	CREW GALLEY	24	3	Yes	TWO TEMPERATURE READINGS WERE TAKEN OF THE POTWASH MACHINE FINAL SANITIZING RINSE. THE FIRST READING WAS 120°F AND THE SECOND READING WAS 124°F. ACCORDING TO THE CREW MEMBERS WORKING IN THIS AREA, THE MACHINE HAD BEEN USED APPROXIMATELY 10 MINUTES PRIOR TO THE TEMPERATURES BEING TAKEN. - NEW MACHINE WAS INSTALLED.
9	CREW GALLEY	18	0	Yes	APPLES WERE STORED BELOW RAW BACON IN THE UPRIGHT REFRIGERATOR. - CORRECTED
10	CREW MESS	27	1	No	THE ICE DISPENSING LEVER ON THE ICE MACHINE WAS SOILED WITH JUICE RESIDUE. - CORRECTED
11	CREW MESS	19	0	No	A SCOOP WAS STORED IN A CONTAINER OF SUGAR WITH THE HANDLE IN CONTACT WITH THE SUGAR. - CORRECTED
12	FOOD SERVICE GENERAL	33	1	No	NUMEROUS CRACKED TILES AND MISSING GROUT WERE NOTED ON THE DECKS THROUGHOUT THE FOOD SERVICE AREAS. GAPS WERE NOTED ON THE BULKHEADS AND DECKHEADS. SOME BULKHEAD PENETRATIONS WERE NOT PROPERLY SEALED. - CONTINUOUSLY WORK IN PROGRESS, CHANGING TILES ON A DAILY BASIS AND IMPROVING THE AREA.
13	MAIN DINING ROOM	21	1	No	THE WAITER STATIONS HAD DAMAGED LAMINATE SURFACES. THIS WAS NOTED ON THE LAST INSPECTION. - TWO NEW STATIONS HAVE BEEN INSTALLED, WORK IN PROGRESS TO REPLACE ALL, AS PER MIAMI OFFICE.
14	POTABLE WATER	08	0	No	THREE OF THE CAPS WERE NOT SECURED PROPERLY IN THE AFT PORT BUNKER STATION. - CORRECTED

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15	POTABLE WATER	08	0	No
<p>THE PASSENGER AND CREW CABIN TOILETS AND SHOWERS WERE NOT INCLUDED IN THE CROSS CONNECTION CONTROL PROGRAM. -- - CORRECTED THE REDUCED PRESSURE BACKFLOW PREVENTION DEVICES INSTALLED ON THE INTERNATIONAL SHORE CONNECTIONS HAVE NOT BEEN TESTED. - WORK IN PROGRESS</p> <p>A HOSE WAS NOTED IN THE CHLORINE DOSING STATION FOR THE DISTRIBUTION SYSTEM. THE POTABLE LINE SUPPLYING THIS HOSE WAS NOT FITTED WITH A BACKFLOW PREVENTION DEVICE. - CORRECTED</p> <p>A THREADED FAUCET WAS NOTED AT THE PHOTOLAB SINK. A HOSE CAN BE ATTACHED TO THIS FAUCET. THE POTABLE WATER LINE WAS NOT FITTED WITH A BACKFLOW PREVENTION DEVICE. - CORRECTED</p>				
16	POTABLE WATER	08	0	No
<p>THE FREE CHLORINE RESIDUAL IN THE PRODUCED WATER WAS TESTED EVERY 4-HOUR SHIFT. IT WAS NOT CLEAR FROM THE LOGS THAT THE FREE CHLORINE RESIDUAL WAS TESTED EVERY 4 HOURS AS REQUIRED. - CORRECTED</p>				
17	WHIRLPOOL	10	0	No
<p>THERE WAS NO INDICATION THAT THE GRANULAR FILTERS FOR THE WHIRLPOOL WERE OPENED MONTHLY AND CHECK FOR MOUNDS AND CRACKS. — CORRECTED</p> <p>A RISKS AND PRECAUTIONS SIGNS WAS NOT PROVIDED FOR THE WHIRLPOOL. — A SIGN HAS BEEN ORDERED AS PER ML CLASS VESSELS, PO#51006086HZ3</p> <p>THE VESSEL WAS USING SEAWATER FOR THE WHIRLPOOL. — THIS IS A THALASSO THERAPY POOL , CONSTRUCTED IN THE WAY TO OPERATE ONLY WITH SEA WATER.</p>				
18	INTEGRATED PEST MANAGEMENT	40	0	No
<p>THERE WAS NO INDICATION THAT INCOMING SHIPMENTS WERE INSPECTED FOR THE PRESENCE OF VERMIN. - CORRECTED, PROPER INSPECTION IN LOG ENTRIES.</p> <p>THE INDIVIDUAL IN CHARGE OF LOG COMPLETION WAS NOT TRAINED. — CORRECTED</p> <p>A LIST OF THE PESTICIDES USED AND THEIR EFFECTIVENESS WAS NOT IN THE PLAN. — WAITING FROM ECOLAB TO PROVIDE US WITH A PLAN</p>				
19	DECK 5 PANTRY	27	1	No
<p>THE CORNERS OF THE BREAD WARMER CABINET WERE SOILED. — CORRECTED</p>				
20	DECK 5 PANTRY-WAREWASH	22	0	No
<p>A LONG CURTAIN WAS NOTED BETWEEN THE RINSE AND FINAL RINSE COMPARTMENTS. A SHORT CURTAIN WAS NOTED BETWEEN THE WASH AND RINSE COMPARTMENTS — CORRECTED</p>				
21	DECK 5 PANTRY	26	0	Yes
<p>A FEW GLASSES WERE SOILED AND STORED AS CLEAN. — CORRECTED</p>				
22	DECK 4 AND 5 PANTRIES	22	0	No
<p>PROPERLY DESIGNED GLASS RACKS WERE NOTED PROVIDED IN THESE PANTRIES. WHEN PLACED IN THE RACKS THE GLASS WERE SLANTED MAKING THEM DIFFICULT TO CLEAN. — CORRECTED</p>				
23	DECK 4 PANTRY	26	0	Yes
<p>A FEW GLASSES WERE SOILED AND STORED AS CLEAN. — CORRECTED</p>				

24 POOL BEVERAGE STATION

33

1

No

THE DECK WAS SOILED UNDER THE STATION. AN AREA OF TILES WAS NOTED TO BE DIFFICULT TO CLEAN DUE TO POOR INSTALATION OF THE TILES.

— CORRECTED

25 CORAL SEAS DISHWASH

28

0

No

A HEARING PROTECTION DEVICE WAS STORED ON A CLEAN STORAGE RACK.

— CORRECTED

26 CORAL SEAS DISHWASH

29

0

Yes

A HEARING PROTECTION DEVICE WAS STORED ON THE HANDWASH SINK.

— CORRECTED

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NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
27	CORAL SEAS DISHWASH	22	0	No	THE RIGHT FINAL RINSE NOZZLE WAS NOT SPRAYING. — CORRECTED
28	CORAL SEAS BUFFET	19	0	No	THE SIDES OF THE BUFFETS WERE NOT ADEQUATELY PROTECTED. BREAD, PICKLED HOT PEPPERS, AND PICKLES WERE NOT PLACED UNDER THE SNEEZE GUARDS. — CORRECTED
29	CORAL SEAS BUFFET AND COFFEE STATION	36	0	No	THE LIGHT BULBS OVER THE BUFFET AND COFFEE STATION WERE NOT SHIELDED OR SHATTER-RESISTANT. SEVERAL OF THE BULBS IN THE HOT BUFFET STATION WERE NOT SHATTER-RESISTANT. - NEW COVERS FOR LIGHTS HAVE BEEN ORDERED, PO#51006169HZ3
30	CORAL SEAS BUFFET	21	1	No	THE FRONT PANEL OF THE CABINET DOOR UNDER THE CARVING STATION WAS LOOSE LEAVING A DIFFICULT TO CLEAN SEAM. — CORRECTIVE ACTION HAS BEEN TAKEN, WORK IN PROGRESS
31	CORAL SEAS BUFFET	29	0	Yes	A HANDWASH SINK WAS NOT LOCATED WITHIN 25 FEET OF THE CARVING STATIONS. — UNDER DISCUSSION, ISSUE WILL BE ADDRESSED TO MIAMI OFFICE.
32	DECK 11 MINI GALLEY	33	1	No	THE GROUT IN THIS AREA WAS WORN. THE DECK WAS SOILED UNDER EQUIPMENT. DECK TILES WERE CRACKED AND DAMAGED IN THIS AREA. — CORRECTED ON A DAILY BASIS.
34	DECK 11 MINI GALLEY	21	1	No	THE HINGE COVER WERE MISSING ON REFRIGERATION UNITS 3 & 4. — CORRECTED
35	DECK 11 MINI GALLEY	26	0	Yes	THE FRYER COILS WERE SOILED. — CORRECTED
36	DECK 11 MINI GALLEY	20	0	No	SLOTTED FASTENERS WERE NOTED ON THE FOOD CONTACTED SURFACES OF THE FRYERS. — CORRECTED
37	DECK 11 MINI GALLEY	21	1	No	THE DOOR HANDLES WAS BROKEN ON THE LEFT OVEN. — CORRECTED
38	CORAL SEAS BAR	34	0	No	A LEAK WAS NOTED AT THE COUNTER MOUNTED HANDWASH SINK. — CORRECTED
39	CORAL SEAS BAR	33	1	No	EXCESS WATER WAS NOTED ON THE DECK UNDER THE COUNTER ON THE PORT SIDE OF THE BAR. — CORRECTED
					THE DECK WAS SOILED UNDER THE COUNTER. — CORRECTED
40	CORAL SEAS GRILL	33	1	No	THE BULKHEAD WAS CORRODED ALONG THE TOP OF THE COVE TILES UNDER THE COUNTER. THE COVE TILES WERE SOILED UNDER THE COUNTER. — WORK IN PROGRESS

41 POOL BAR PANTRY

22

0

No

CHAMPAGNE GLASSES WERE NOTED IN THE WAREWASH UNIT ON THEIR SIDES. THE DISHRACK USED WAS NOT DESIGNED FOR THESE TYPES OF GLASSES.

— CORRECTED

42 POOL BAR PANTRY

21

1

No

THE HINGE COVERS WERE MISSING ON THE REFRIGERATOR.

— CORRECTED

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
43	POOL BAR	33	1	No	
CORROSION WAS NOTED ON THE BULKHEAD ALONG THE TOP OF THE COVE TILES UNDER THE FRONT BAR.					
— WORK IN PROGRESS					
THE DECK WAS SOILED UNDER THE BAR.					
— CORRECTED					
44	GARBAGE ROOM	30	0	No	
A "WASH HANDS OFTEN " SIGN WAS NOT POSTED OVER THE HANDWASH SINK. PAPER TOWELS WERE NOT PROVIDED AT THE HANDWASH SINK.					
— CORRECTED					
45	CORRECTIVE ACTION STATEMENT	*	0	No	
IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.					
PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV					
USE EMAIL MESSAGE SUBJECT LINE: HORIZON - CAS - [05/10/2003] .					
46	CORAL SEAS COFFEE STATION	27	1	No	
THE NON-FOOD CONTACT SURFACES OF THE ICE DISPENSERS WERE SOILED WITH DRINK RESIDUE.					
— CORRECTED					

